

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Telephones – Payment of an amount of Rs.10,470/-towards telephone charges of official telephones being used by the Officers of Revenue (DM) Department during the period from 1.08.2011 to 31.08.2011(In respect of two bills at Sl.No.3&4 the period from 1.07.2011 to 31.08.2011)- Amount Sanctioned – Orders- Issued.

REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT

G.O.Rt.No. 259

Dated:- 20.09.2011

Read the following:-

- 1.G.O.Rt.No. 223, Rev (DM.IV) Dept, dated 11.08.2011.
2. From the BSNL, Hyderabad, Bills, dated:05.09.2011 & 06.09.2011

ORDER:

In continuation of the G.O.1st read above and in response to the bills 2nd read above, sanction is hereby accorded for payment of 10,470/- (Rupees Ten thousand four hundred and seventy only) towards monthly rental and telephone charges, Taxes, etc., during the period from 1.08.2011 to 31.08.2011 (In respect of two bills at Sl.No.3&4 the period from 1.07.2011 to 31.08.2011) in respect of the official telephones being used by the Officers and Staff members in Revenue (DM) Department and the details of which are as follows:-

Sl. No	Name & Designation	Phone Number	Bill Date	Period	Amount (Rs.)
1	CDM & EOPS (Office)	23450419	6-09-2011	01-08-2011 to 31-08-2011	199.00
2.	CDM & EOPS (Residence)	23551739	6-09-2011	01-08-2011 to 31-08-2011	1761.00
3	CDM & EOPS (Peshi)	23456005	5-09-2011	01-07-2011 to 31-08-2011	2236.00
4	Addl. Commr, (Office)	23452144	5-09-2011	01-07-2011 to 31-08-2011	2376.00
5	Spl. Commr, SDMA, (Office)	23450211	6-09-2011	01-08-2011 to 31-08-2011	-1272.00
6	DM.IV(OP)/A.S/D.D	23451044	6-09-2011	01-08-2011 to 31-08-2011	513.00
7	Control Room	23451043	6-09-2011	01-08-2011 to 31-08-2011	914.00
8	Fax(CDM peshi) and Spl. commr.(D&R)	23451819	6-09-2011	01-08-2011 to 31-08-2011	2471.00
TOTAL					10,470/-

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General– MH.001 –direction and administration – SH (01) – Headquarters Office – 130- Office expenses – 131 – Service Postage, Telegram and Telephone Charges.

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of “AO (Cash), BSNL Hyderabad” and disburse the same at an early date.

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4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T.RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To

The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.
The Revenue (DM.IV- Claims) Department.
The Rev (DM-Accts.I) Deptt.,
SF/SCs

// FORWARDED:: BY ORDER//

SECTION OFFICER